

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	129.00	98.51	(218.98)	(167.24)	0.00	0.00	0.00	(158.71)	0.00	6,591.67	6,432.96
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	16,693.80	12,748.51	13,975.14	10,672.40	0.00	0.00	0.00	54,089.85	0.00	103,444.69	157,534.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,822.80	\$12,847.02	\$13,756.16	\$10,505.16	\$0.00	\$0.00	\$0.00	\$53,931.14	\$0.00	\$110,036.36	\$163,967.50

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AFFECTED TAXING AGENCY: 71306 COUNTY SCHOOL SERVICE FUND- ALHAMBRA HIGH																	
PASS THROUGH															\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.34	(0.77)	(0.61)	0.00	0.00	0.00	(0.59)	0.00	23.75	23.16
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	60.06	45.85	50.29	38.40	0.00	0.00	0.00	194.60	0.00	372.58	567.18
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.51	\$46.19	\$49.52	\$37.79	\$0.00	\$0.00	\$0.00	\$194.01	\$0.00	\$396.33	\$590.34

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AFFECTED TAXING AGENCY: 71307 ALHAMBRA HIGH-ELEM SCHOOL FUND																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	57.64	44.00	(97.82)	(74.72)	0.00	0.00	0.00	(70.90)	0.00	2,945.36	2,874.46
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	7,459.27	5,696.36	6,244.45	4,768.75	0.00	0.00	0.00	24,168.83	0.00	46,222.02	70,390.85
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,516.91	\$5,740.36	\$6,146.63	\$4,694.03	\$0.00	\$0.00	\$0.00	\$24,097.93	\$0.00	\$49,167.38	\$73,265.31